

FORM ITA-621P  
(REV. 5-81)

Norpac 99-3

U.S. DEPARTMENT OF COMMERCE  
INTERNATIONAL TRADE ADMINISTRATION

THIS SPACE FOR ITA USE

No 623326

REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT  
SINGLE TRANSACTION(For reporting requests described in Part 369 of the Export Administration  
Regulations)

Pursuant to section 4A (b) (2) of the Export Administration Act of 1969, as amended (50 U.S.C. App. 2401 et. seq.), information regarding the quantity, description, and value of any articles, materials and supplies, including technical data and other information, to which this report relates will be kept confidential when the reporting person certifies that disclosure would place a United States person involved at a competitive disadvantage, unless the Secretary of Commerce determines that disclosure thereof would not place such United States person at a competitive disadvantage or that it would be contrary to the national interest to withhold the information.

**A** MONTH / YEAR **03/99** BATCH **37**

RSN 10 15 SUBSET 16 17

RTP 18 27

CLASS 28 FILING 55 TAG 70

This report is required by law (50 U.S.C. App. §2407 (b)(2) P.L. 96-72; E.O. 12214; 15 C.F.R. Part 369). Failure to report can result both in criminal penalties, including fines or imprisonment, and administrative sanctions.

INSTRUCTIONS: Complete all items that apply. Assemble original report form and accompanying document(s) as a unit, and submit intact and unaltered. Assemble and submit a duplicate copy of report form and documents, marked with the legend "PUBLIC INSPECTION COPY." If the reporting firm certifies that disclosure of certain information specified in Item 10 below would result in competitive disadvantage, the public inspection copy (report form and accompanying documents) must be edited accordingly.

## 1a. Identify firm submitting this report:

Name: **Norpac Sales Corporation**  
Address: **c/o Weyerhaeuser Company**  
City, State and ZIP: **Box 2999, Tacoma WA 98477**  
Country (if other than USA):  
Telephone: **253-924-3652**  
Firm Identification No. (if known): **98-0070060**

## Specify firm type:

- ☒ Exporter  
☐ Bank  
☐ Forwarder  
☐ Carrier  
☐ Insurer  
☐ Other **E**

## 1b. Check any applicable box:

- ☐ Revision of a previous report (attach two copies of the previously submitted report)  
☐ Resubmission of a deficient report returned by BTR (attach form letter that was returned with deficient report)  
☐ Report on behalf of the person identified in Item 2  
☐ Dual report on behalf of self and the person identified in Item 2

## 2. If you are authorized to report and are reporting on behalf of another U.S. person, identify that person (e.g., domestic subsidiary, controlled foreign subsidiary, exporter, beneficiary):

Name: **NA**

Address:

City, State and ZIP:

Country (if other than U.S.A.):

Type of firm: (see list in Item 1a)

Firm Identification No. (if known):

## 3. Identify exporting firm, unless same as Item 1a or Item 2:

Name: **See 1a**Address: **Seattle First Nat'l Bank**City, State and ZIP: **800 5th Avenue P1929**Country (if other than U.S.A.): **Seattle, WA 98124**Firm Identification No. (if known): **103961**

## 4. (a) Name of boycotting country from which request originated:

**Japan**  
(b) Name of country directing inclusion of request, if different from (a) above: **Pakistan**

## 5. Name of country or countries against which request is directed:

**Israel**

## 6. Reporting firm's reference number (e.g., letter of credit, customer order, invoice):

**LC0120/801671**

## 7. Date firm received request: (use digits for month / day / year)

**6/23/98**

## 8. Specify type(s) of document conveying the request:

- ☐ Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)  
☐ Unwritten, not otherwise provided for (make transcript of request and submit two copies)

- ☒ Letter of credit  
☐ Requisition / purchase order / accepted contract / shipping instruction  
☐ Bid invitation / tender / proposal / trade opportunity  
☐ Questionnaire (not related to a particular dollar value transaction)  
☐ Other written (specify) \_\_\_\_\_

Submit two copies of each document or relevant page in which the request appears.

## 9. Decision on request: (Check one)

- ☒ Have not taken and will not take the action requested.  
☐ Have taken or will take the action requested.  
☐ Have taken or will take the action requested and claim it is subject to a grace period (attach detailed explanation).

- ☐ Have taken or will take the action requested but in a modified form (attach detailed explanation).

- ☐ Unable to report ultimate decision on the request at this time and will inform the Bureau of Trade Regulation of the decision within ten days after decision is made.

Additional Information: The firm submitting this report may, if it so desires, state on a separate sheet any additional information relating to the request reported or the response to that request. This statement will constitute a part of the report and will be made available for public inspection and copying.

10. Unless indicated otherwise by checkmark in the box below, I(we) certify that disclosure to the public of the information regarding quantity, description, and value of the commodities or technical data contained in Item 11 below would place a United States person involved at a competitive disadvantage, and I(we) request that it be kept confidential. I(We) certify that all statements and information contained in this report are true and correct to the best of my (our) knowledge and belief.

Sign here in **Gabriel E. Gedvila**  
(Signature of person completing report)

Type or print

**Gabriel E. Gedvila, Attorney** Date **3/10/99**  
(Name and title of person whose signature appears on line to left)

- ☐ I (We) authorize public release of all information contained in this report.  
(Remove stub from public inspection copy at perforation if confidentiality is requested in Item 10)

Incoming Admin

<<MESSAGE ADVICE>> PRT: \_LTA5221: SEQ: 00070 LOC:

QUEUE: ITOPRTQ

MEMO: \*MRH/MAP/700/Y

TRN: 980623-001198

< < < Intranet Release 4.2 > > > 23-JUN-1998 06:37:44.50

{1:F01SEAFUS66AXXX3818774160}

{2:07001744980623FUJIJPJTXXXX23820349289806230636N}

SWIFT Message Text

Output time: 06:36 Output sequence number: 7.74160

S/SEAFUS66AXXX

SEATTLE FIRST NATIONAL BANK

800 5TH AVENUE PLAZA

SEATTLE,WA,US

Input time: 17:44

Input sequence number: 034928

S/FUJIJPJTXXXX

FUJI BANK LTD

6-6-1 CHOME OTEMACHI

CHIYODA-KU

TOKYO 100, JAPAN

Swift Authenticated Message Mac:5F79AFCF

Issue of Documentary Credit

(TYPE: 700)

:27: /Sequence of total:  
1/1  
:40A: /Form of documentary credit:  
IRREVOCABLE  
:20: /Documentary Credit Number:  
LC0120/801671  
:31C: /Date of Issue:  
Date: 98/06/23  
:31D: /Date and Place of Expiry:  
Date: 98/07/24 Place: AT NEGOTIATING BANK'S COUNTER  
:50: /Ordering Customer:  
THE OKAMOTO CO., LTD.  
7-4 NIHONBASHI HONCHO, 1-CHOME  
CHUO-KU, TOKYO 103, JAPAN  
:59: /Beneficiary:  
NORPAC SALES CORPORATION  
TACOMA,WA 98477 U.S.A.  
ATTENTION:EXPORT CREDIT  
DEPARTMENT-TB12  
:32B: /Currency Code, Amount:  
:39A: /Percentage Credit Amount Tolerance:  
00/10  
:41D: /Available with ... by ... :  
ANY BANK  
BY NEGOTIATION  
:42C: /Drafts at:  
SIGHT FOR 100.00 PERCENT INVOICE  
VALUE  
:42D: /Drawee:  
THE FUJI BANK LIMITED  
HEAD OFFICE TOKYO JAPAN  
:43P: /Partial shipments:  
ALLOWED

This document is the original Letter of Credit/  
Reference No. is 7047752.  
All documents will not be honored  
unless accompanied by this instrument.

SEATTLE-FIRST NATIONAL BANK  
INTERNATIONAL TRADE OPERATIONS

By: *Michelle Mader*  
Authorized Signature

:43T: /Transshipment:

ALLOWED

:44A: /Load on board/Dispatch:

ANY USA PORT

:44B: /For transport to...:

KARACHI, PAKISTAN

:44C: /Latest date of ship:

980710

:45A: /Description of goods and/or services: ✓

COMM: STANDARD NEWSPRINT SUBS. 45GSM

SIZE IN REEL WIDTH 33 INCHES DIA 40 INCHES CORE 3 INCHES

(PLASTIC PLUG/PLASTIC CAP)

QTY : ABOUT 60M/TONS PRICE: CFR KARACHI

TRADE TERMS : CFR KARACHI

:46A: /Documents required:

-SIGNED COMMERCIAL INVOICE IN 3 COPIES

-FULL SET CLEAN ON BOARD MARINE B/L MADE OUT TO ORDER OF ALLIED BANK OF PAKISTAN LIMITED MARKED FREIGHT PREPAID NOTIFY MASHRIO EMPLOYEES MANAGEMENT (PVT) LTD, 269-N MODEL TOWN EXT SCHEME LAHORE AND ALLIED BANK OF PAKISTAN LIMITED

-PACKING LIST REQUIRED DUPLICATE SHOWING REEL NO AND WEIGHT OF EACH REEL INDIVIDUALLY.

-ALL SHIPPING DOCUMENTS CERTIFY MERCHANDISE TO BE OF U.S.A. ORIGIN

-ALL SHIPPING DOCUMENTS ARE REQUIRED TO MENTION THE FOLLOWING STIPULATIONS.

"GOODS ARE IMPORABLE UNDER U.S. CODE NO 4801.0000 AND CCI AND E REGN NO. P-000565."

"INSURANCE COVER NOTE NO.6900266 DATED 21/05/98

-B/L MUST BE MENTIONED THE FOLLOWING STIPULATIONS.

"THC/CFS (BOTH) CHARGES FOR THE PORT OF DESTINATION ARE PREPAID AT THE PORT OF LOADING."

-B/L MUST BE MENTIONED THE FULL DETAIL OF COST, SUCH AS OCEAN FREIGHT, THE CHARGE OF DISCHARGE PORT AND SO ON.

-STEAMSHIP COMPANY CERTIFICATE IS REQUIRED WHICH CERTIFY THE FOLLOWING THINGS AND IT MUST BE SENT WITH THE SHIPPING DOCUMENTS.

THE VESSEL IS NOT LISTED ON THE BLACK LIST ISSUED BY SAUDI ARABIAN GOVERNMENT

THE VESSEL IS NOT ISRAELI, SOUTH AFRICA, NOR INDIAN FLAG VESSEL.

THE VESSEL IS NOT SCHEDULED TO CALL AT ANY ISRAELI,

SOUTH AFRICA AND INDIAN PORT ON ROUTE TO KARACHI.

DISSEMBARKATION OF CONSIGNMENT IS BERTHED ON THE BERTHS OF

"WEST WHARF" OR "EAST WHARF" OF KARACHI PORT AND IS

NOT BERTHED ON "PORT QASIM".

:47A: /Additional conditions:

1) T.T. REIMBURSEMENT IS NOT ACCEPTABLE

2) THIS CREDIT IS TRANSFERABLE

3) WE NOMINATE "SEATTLE-FIRST NATIONAL BANK 820 A STREET SUITE 350 TACOMA, WA 98402 U.S.A." AS THE TRANSFERRING BANK.

INSTRUCTIONS TO SEATTLE-FIRST NATIONAL BANK 820 A STREET SUITE 350 TACOMA, WA 98402 U.S.A.:

YOU ARE REQUESTED TO INFORM US THROUGH

SEATTLE-FIRST NATIONAL BANK WORLD BANKING OPER. DEPT. SEATTLE SEATTLE WASHINGTON U.S.A. OF DETAILS OF TRANSFER WHEN TRANSFER HAS BEEN MADE.

(1) THE AMOUNT OF TRANSFER

(2) THE DATE OF TRANSFER

(3) TRANSFEREE (SECOND BENEFICIARY)

4) THE SHIPPING MARK IS AS FOLLOWS WHICH MUST APPEAR ON B/L.

MASHRIQ

KARACHI

NO.

MADE IN U.S.A.

7750

KGS

5) SHIPPER ON B/L MUST BE 'THE OKAMOTO CO. LTD, 7-4, NIHONBASHI HONCHO, 1-CHOME CHUO-KU, TOKYO, JAPAN'

6) PLUS 0, MINUS 10 PERCENT LESS FOR QUANTITY ALLOWED.

7) SHIPMENT/TRANSHIPMENT INDIAN/ISRAELI/SOUTH AFRICAN/FLAG VESSEL NOT ALLOWED.

8) SHIPMENT OF VESSEL ON ROUTE TO INDIAN/ISRAELI/SOUTH AFRICAN PORT NOT ALLOWED.

9) ALL DOCUMENTS MUST EVIDENCE SHIPMENT FROM ANY U.S.A. PORT TO KARACHI BY STEAMER.

10) MARK, WEIGHT AND REELS NUMBER MUST BE LABELLED ON BOTH SIDES OF THE REEL.

11) ONLY CONTAINER SHIPMENT IS ALLOWED AND THC/CFS (BOTH) CHARGES FOR THE PORT OF DESTINATION SHOULD BE PREPAID AT THE PORT OF LOADING.

12) BENEFICIARY MUST FAX A COPY OF B/L, INVOICE AND PACKING LIST TO THE APPLICANT WITHIN 96 HOURS AFTER THE SHIPMENT BY FAX NO. 81-3-3241-4398.

13) A DISCREPANCY FEE JPY4,000.- OR EQUIVALENT, TO BE ALWAYS PAYABLE BY BENEFICIARY, SHOULD BE DEDUCTED FROM THE AMOUNT CLAIMED FOR EACH PRESENTATION OF DISCREPANT DOCUMENTS

:71B: /Fee:

ALL BANKING CHARGES OUTSIDE JAPAN ARE FOR ACCOUNT OF BENEFICIARY

:48: /Period for presentation:

DOCUMENTS TO BE PRESENTED WITHIN 14 DAYS AFTER THE DATE OF SHIPMENT BUT WITHIN THE VALIDITY OF THE CREDIT

:49: /Confirmation instructions:

WITHOUT

:78: /Instructions to paying bank:

-ALL DOCUMENTS TO BE SENT TO US IN ONE LOT BY REGISTERED AIRMAIL ADDRESSING TO THE FUJI BANK LTD, 4-16-13 TSUKISHIMA CHUO-KU TOKYO

-WE WILL REMIT THE PROCEEDS THROUGH ANY OF YOUR CORRESPONDENTS IN NEW YORK UPON RECEIPT OF THE DOCUMENTS

:57D: /Advise through:

YOUR 820 A STREET, SUITE 350  
TACOMA, WA 98402 U.S.A.  
BY CABLE

-}

{S:

{MAC:5F79AFCF}

{CHK:F878C867CDEF}

{DLM:}}

RPT: AMT: \$27,354.00 CUR: USD Exch rate: 0.00000000  
TEST ##### VAL: IYP:ADM: FNDS: CRO.D: U: Com: cbl:

DBT \*/

CDI \*/

ADV\_LIK

SEND S/FUJIJPJT  
FUJI BANK LTD  
6-6-1 CHOME OTEMACHI  
CHIYODA-KU  
TOKYO 100, JAPAN  
REF NUM LC0120/801571

BNF

CHG: ABNK?

Incoming Admin

<<MESSAGE ADVICE>> PRT: \_LTA5221: SEQ: 00078 LOC:

QUEUE: ITOPRTQ

MEMO: \*MRH/MAP/700/Y

TRN: 980626-001771

< < < Intranet Release 4.2 > > > 26-JUN-1998 07:13:19.37

{1:F01SEAFUS66AXXX3824775324}

{2:07071642980626FUJIJPJTAXXS2921347849806260712N}

SWIFT Message Text

Output time: 07:12 Output sequence number: 775324

S/SEAFUS66AXXX

SEATTLE FIRST NATIONAL BANK

800 5TH AVENUE PLAZA

SEATTLE,WA,US

Input time: 16:42 Input sequence number: 134784

S/FUJIJPJTAXXX

FUJI BANK LTD

6-6-1 CHOME OTEMACHI

CHIYODA-KU

TOKYO 100, JAPAN

Swift Authenticated Message Mac:203474EA

Amendment to a Documentary Credit

(TYPE: 707)

:20: /Sender's reference:

LC 0120/801671

:21: /Receiver's reference:

UNKNOWN

:31C: /Date of Issue:

Date: 98/06/23

:30: /Date Contract Agreed/Amended:

98/06/26

:59: /Beneficiary (before this amendment):

NORPAC SALES CORPORATION

TACOMA,WA 98477 U.S.A.

ATTENTION:EXPORT CREDIT

DEPARTMENT-TB12

:79: /Narrative:

+IN STEAM SHIP COMPANY CERTIFICATE'S CLAUSE IN DOC  
REQUIRED,

PLEASE DELETE THIS SHIPULATION, ''THE VESSEL IS  
NOT LISTED ON THE BLACK LIST ISSUED BY  
SAUDI ARABIAN GOVERNMENT''.

:72: /Sender to Receiver Information:

PLEASE ADVISE THIS AMENDMENT  
THROUGH

YOUR 820 A STREET SUITE 350 TACOMA,

WA 98402 U.S.A.

-}

{S:

{MAC:203474EA}

{CHK:C90F6FC9A5BE}

{DLM:}}

RPT: AMT: \$0.00 CUR: Exch rate: 0.000000000000

8

Incoming Admin

&lt;MESSAGE ADVICE&gt; PRT: LTAS221: SEQ: 00008 LOC:

QUEUE: ITOPRTQ

MEMO: \*MRH/MAP/700/Y

TRN: 980630-001168

&lt; &lt; &lt; Intranet Release 4.2 &gt; &gt; &gt; 30-JUN-1998 06:31:36.52

{1:F01SEAFUS66AXXX3828776130}

{2:07071235980630FUJIJPJTAXXX52971492609806300630N}

SWIFT Message Text

Output time: 06:30 Output sequence number: 776130

S/SEAFUS66AXXX

SEATTLE FIRST NATIONAL BANK

800 5TH AVENUE PLAZA

SEATTLE,WA,US

RECEIVED

JUN 30 1998

EXPORT CREDIT DEPT

Input time: 12:35 Input sequence number: 149260

S/FUJIJPJTAXXX

FUJI BANK LTD

6-6-1 CHOME OTEMACHI

CHIYODA-KU

TOKYO 100, JAPAN

Swift Authenticated Message Mac:8F879DD3

Amendment to a Documentary Credit

(TYPE: 707)

:20: /Sender's reference:

LC 0120/801671

:21: /Receiver's reference:

UNKNOWN

:31C: /Date of Issue:

Date: 98/06/23

:30: /Date Contract Agreed/Amended:

98/06/30

:59: /Beneficiary (before this amendment):

NORPAC SALES CORPORATION

TACOMA,WA 98477 U.S.A.

ATTENTION:EXPORT CREDIT

DEPARTMENT-TB12

:79: /Narrative:

+PLEASE DELETE CLAUSES NO.5) OF ADD. CONDITIONS,

'SHIPPER ON B/L MUST BE.....TOKYO, JAPAN'

:72: /Sender to Receiver Information:

PLEASE ADVISE THIS AMENDMENT

THROUGH

YOUR 820 A STREET SUITE 350 TACOMA,

WA 98402. U.S.A.

-}

{S:

{MAC:8F879DD3}

{CHK:1FF128059DB2}

{DLM:}}

This is considered the original Letter of Credit Amendment. Our Reference No. is 1047452.  
PLEASE NOTE: Documents will not be honored when not accompanied by this instrument.

SEATTLE-FIRST NATIONAL BANK  
INTERNATIONAL TRADE OPERATIONS

By Michelle Meador  
Authorized Signature

RPT:

AMT:

\$0.00 CUR:

Exch rate: 0.000000000000

TEST

##### VAL:

TYP:ADM MT:

FNDS: CHG:D: C: Com: cbl:

DBT \*/

CDT \*/

ADV LTR

Incoming Admin

&lt;&lt;MESSAGE ADVICE&gt;&gt; PRT: LTAS221: SEQ: 00030 LOC:

QUEUE: ITOPRTQ

MEMO: \*MRH/MAP/700/Y

TRN: 980703-000952

Intranet Release 4.2 &gt; &gt; &gt; 3-JUL-1998 06:33:40.88

{1:F01SEAFUS66AXXX3834777400}

{2:07071608980703FUJIJPJTAXXX53081765309807030632N}

SWIFT Message Text

Output time: 06:32

Output sequence number: 777400

S/SEAFUS66AXXX.

SEATTLE FIRST NATIONAL BANK

800 5TH AVENUE PLAZA

SEATTLE,WA,US

Input time: 16:08

Input sequence number: 176530

S/FUJIJPJTAXXX

FUJI BANK LTD

6-6-1 CHOME OTEMACHI

CHIYODA-KU

TOKYO 100, JAPAN

RECEIVED

JUL 06 1998

EXPORT CREDIT DEPT.

Swift Authenticated Message Mac: CZA8007B

Amendment to a Documentary Credit

(TYPE: 707)

:20: /Sender's reference:

LC 0120/801671

:21: /Receiver's reference:

UNKNOWN

:31C: /Date of Issue:

Date: 98/06/23

:30: /Date Contract Agreed/Amended:

98/07/03

:59: /Beneficiary (before this amendment):

NORPAC SALES CORPORATION

TACOMA, WA 98477 U.S.A.

ATTENTION: EXPORT CREDIT

DEPARTMENT-TB12

:79: /Narrative:

1) PLEASE DELETE "MARK, WEIGHT AND REELS -----

OF THE REEL" FROM CLAUSE NO.10) OF ADD

CONDITIONS.

2) PLEASE DELETE THE WORDS "WITHIN 96 HOURS" FROM

CLAUSE NO.12) OF ADD CONDITIONS.

3) PLEASE DELETE CLAUSE NO.4) OF ADD CONDITIONS.

:72: /Sender to Receiver Information:

PLEASE ADVISE THIS AMENDMENT

THROUGH

YOUR 820 A STREET SUITE 350 TACOMA,

WA 98402 U.S.A.

-}

This is considered the original Letter of Credit

Amendment. Our Reference No. is 1047452.

PLEASE NOTE: Documents will not be honored

when not accompanied by this instrument.

{5:

{MAC: CZA8007B}

{CHK: 91A78B16DA0C}

{DLM: }}

SEATTLE-FIRST NATIONAL BANK  
INTERNATIONAL TRADE OPERATIONS

By

DKMMD

Authorized Signature